

Invoice

INVOICE NUMBER

321413

DATE OF ISSUE

12/03/2022

DUE DATE

26/03/2022

BILLED TO

Geeta Hegde
Plot No. 45, Park Street
Gulbarga, Karnataka
585101

FROM

Anil Hardware and
Electricals

Address: 51,
Commercial Street,
Shivaji Nagar,
Bengaluru, Karnataka
560001, India

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Dalmia Wall Putty (30kg)

685

5

3,425

Sanghi Cement Plaster (25kg)

350

7

2,450

SUBTOTAL

5,875

DISCOUNT

-3

(TAX RATE)

18 %

TAX

1,056.96

SHIPPING

0

INVOICE TOTAL**6,928.96**